



Dep 3 Ref  
Room 309

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

ATTY.'S DOCKET: JACQUINOT=7

118

In re Application of:	)	Art Unit: 1765
Eric JACQUINOT et al.	)	Examiner: D. DEO
Appln. No.: 09/427,675	)	Washington, D.C.
Date Filed: October 27, 1999	)	March 23, 2001
For:NEW ABRASIVE COMPOSITION...	)	ATTN: FINANCE BRANCH

REQUEST FOR REFUND

Honorable Commissioner for Patents  
Washington, D.C. 20231  
Sir:

OFFICE OF FINANCE  
REFUND BRANCH  
2001 MAR 30 AM 9:05  
US PATENT & TRADEMARK  
OFFICE

Attached hereto is a copy of Page 1 of our February 2000 Monthly "Statement of Deposit Account" for our account No. 02-4035. The highlighted portion indicates that \$70.00 for the basic filing fee was erroneously charged to this Deposit Account of undersigned on February 18, 2000. In addition, we previously erroneously paid a \$260.00 fee for multiple dependent claims..

ACTION REQUESTED

Undersigned hereby requests that we be provided a refund in the amount of \$330.00, i.e. the \$70.00 erroneous charge to our deposit Account noted above plus the \$260.00 fee for multiply dependent claims paid by mistake, and that this refund of \$330.00 be credited to our Deposit Account No. 02-4035 rather than be refunded by check.

THE FACTS

The present application was filed on October 27, 1999, without filing fee. However, filed with such application on October 27, 1999, was a Preliminary Amendment in which all the multiple dependencies of the claims were removed. Applicants requested at that time, consistent with the rules, that the filing fee be calculated **after** entry of the preliminary amendment, whereby no filing fee surcharge for multiply depenedent claims was required.

On February 17, 2000, we filed a Missing Parts Communication, including a check in tha amount of \$1314.00, including the base filing fee of \$690.00, a charge for additional independent claims in the amount of \$234.00, a late filing fee surcharge of \$130.00, and the **erroneous multiple claim fee in the amount of \$260.00.**

REMARKS

As noted from the facts above, the \$260.00 for the multiple claims surcharge was erroneously paid, because there was no multiple dependency fee surcharge required, and therefore we are entitled to such refund of \$260.00.

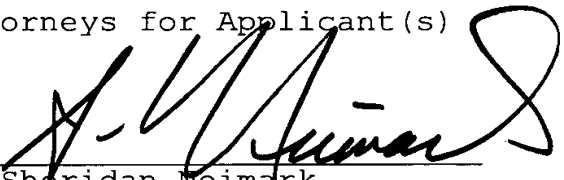
The \$70.00 charged to our Deposit Account under fee code 101 is not understood at all. This \$70.00 charge is erroneous. At the time the filing fee was paid on February 17, 2000, the base filing fee for a large entity was \$690.00, which is what we paid.

Accordingly, as the \$70.00 charged to our Deposit Account was incorrectly charged, and as the \$260.00 which we

erroneously paid was unnecessary (not required), we are again requesting a refund of such \$70.00 plus \$260.00 in a total amount of \$330.00 to be credited to our Deposit Account No. 02-4035.

Respectfully submitted,  
BROWDY AND NEIMARK  
Attorneys for Applicant(s)

By

  
Sheridan Neimark  
Reg No. 20,520

SN:jaa  
F:\R\RINU\jacquino7\pto\refund request.DOC  
Tel. No. (202) 628-5197  
Fax No. (202) 737-3528

# MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

BROWDY AND NEIMARK  
PATRICIA MCINN  
419 SEVENTH ST., N.W.

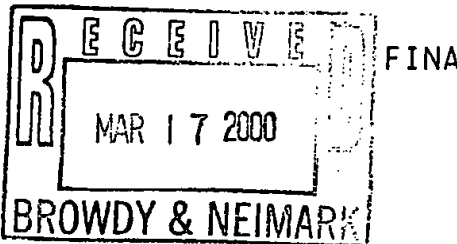
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Account No.	024035
Date	2-29-00
Page	1



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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
ID.	DAY	YR.						
2	1	00	224	75339650	BONDOLFI=1	364-SIC	50.00	11450.02
2	1	00	226	75339658	BONCAFFE=1	364-SIC	50.00	11400.02
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2	3	00	13	09091894	- HOREZ	581-Biddle	40.00	11290.02
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2	3	00	26	09413794	LESTHER=1	101-Maley	70.00	11180.02
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2	7	00	1	08881389	LUNDBLAD	203-B. van	9.00	11021.02
2	7	00	24	29100820	KING=3	704-RE	-155.00	11176.02
2	7	00	86	09435032	BLASE=6A	101-L. P.	70.00	11106.02
2	7	00	244	09492113	TRIEBEL 2	704-S. van	-70.00	11176.02
2	8	00	32	09493614	WANG-110	102-D. Hry	60.00	11116.02
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2	9	00	7	08981325	JANSEN	704-D. Hry	-490.00	11588.02
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2	9	00	12	1822474	PHOTO PLUS 1	704-D. Hry	-200.00	10578.02
2	10	00	2	08667937	IRITANI=3	115-S. van	110.00	10468.02
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2	10	00	90	09255727	BRAUN=3	566	15.00	10353.02
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2	11	00	90	09418991	KOSTERZEWSKI	101-14A (1P)	70.00	10218.02
2	14	00	8	29104540	LIN 146	122-T. A. C.	130.00	10088.02
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2	17	00	1	08930045	TAKAHASHI 23	115-T. O. Y.	110.00	9878.02
2	17	00	68	09436488	TAKAHASHI 6	101-T. O. Y.	70.00	9808.02
2	17	00	245	09284201	MESH=2	968	-260.00	10068.02
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2	18	00	123	08856616	REISNER=1H	216-Y. E. D.	190.00	9883.02
2	22	00	23	09490874	FUSEY 2R	109-O. Y. A.	156.00	9727.02
2	22	00	91	09403384	GUTMAN	704-C. Hry	-420.00	10147.02
2	23	00	1	09095308	FUKUYAMA=2	248-Y. U. A.	55.00	10092.02
2	24	00	332	09423398	FUCHS 2	704-Y. U. A.	-420.00	10512.02

OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE

I AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
JUST ALWAYS BE ON DEPOSIT.

102 - 1000 claims in excess of 23  
103 - 1000 claims in excess of 26